

State of Arizona



Campaign Finance Report

Majority Rules - Let the People Decide In Favor of C-19-2008
Committee #: 200810113

Treasurer: Brown, Chris
PO Box 2935, Tempe, AZ 85280
Phone: (480) 303-7175
Email: mrletthepeopledecide@yahoo.com

Amended 2008 June 30th Report

Election Cycle: 2007-2008
Date Filed: August 21, 2008
Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$141,000.00
Total Cash Disbursements this Reporting Period:	\$138,136.14
Cash Balance at End of Reporting Period:	\$2,863.86

Report ID: 45195

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$141,000.00	\$330,000.00	\$471,000.00	\$471,000.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$141,000.00	\$330,000.00	\$471,000.00	\$471,000.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$138,136.14	\$0.00	\$138,136.14	\$138,136.14
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$330,000.00	\$330,000.00	\$330,000.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$138,136.14	\$330,000.00	\$468,136.14	\$468,136.14
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$138,136.14			

Schedule C4 - Business contributions

	Date	Amount	Cycle To Date
Name: MJKL Enterprises Address: 2440 W 12th St, Ste 6, Tempe, AZ 85281 Trans. Type: In-Kind Contribution	03/25/2008	\$55,000.00 Goods/Services	\$330,000.00
Name: MJKL Enterprises Address: 2440 W 12th St, Ste 6, Tempe, AZ 85281 Trans. Type: In-Kind Contribution	03/31/2008	\$100,000.00 Goods/Services	\$330,000.00
Name: MJKL Enterprises Address: 2440 W 12th St, Ste 6, Tempe, AZ 85281 Trans. Type: In-Kind Contribution	04/18/2008	\$50,000.00 Goods/Services	\$330,000.00
Name: Services Group of America Address: PO Box 25109, Scottsdale, AZ 85255 Memo: Contribution	05/07/2008	\$50,000.00 Cash	\$50,000.00
Name: MJKL Enterprises Address: 2440 W 12th St, Ste 6, Tempe, AZ 85281 Trans. Type: In-Kind Contribution	05/14/2008	\$25,000.00 Goods/Services	\$330,000.00
Name: Golden Eagle Distributors, Inc. Address: 705 E Ajo Way, Tucson, AZ 85713 Memo: Contribution	05/19/2008	\$5,000.00 Cash	\$5,000.00
Name: Beer and Wine Distributors, Inc. Address: 201 E Washington St, Fl 11, Phoenix, AZ 85004 Memo: Contribution	05/22/2008	\$25,000.00 Cash	\$25,000.00
Name: Crescent Crown Distributing, LLC Address: 402 S 54th Pl, Phoenix, AZ 85034 Memo: Contribution	05/22/2008	\$5,000.00 Cash	\$5,000.00
Name: Hensley Address: 4201 N 45th Ave, Phoenix, AZ 85031 Memo: Contribution	05/22/2008	\$5,000.00 Cash	\$5,000.00
Name: TCAG Management Services Address: 41 Auto Center Dr, Irvine, CA 92618 Memo: Contribution	05/22/2008	\$50,000.00 Cash	\$50,000.00
Name: MJKL Enterprises Address: 2440 W 12th St, Ste 6, Tempe, AZ 85281 Trans. Type: In-Kind Contribution	05/23/2008	\$100,000.00 Goods/Services	\$330,000.00
Name: Romer Beverage Company Address: 2908 E Andy Devine Ave, Kingman, AZ 86401 Memo: Contribution	05/29/2008	\$1,000.00 Cash	\$1,000.00
Total of Business Contributions		\$471,000.00	
Total of Refunds Given		\$0.00	
Net Total of Business Contributions		\$471,000.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Lincoln Strategy Group	05/08/2008	\$48,000.00	\$138,000.00
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Category:	Miscellaneous - Petitions			
Memo:	Invoice # 1070			
Name:	Deluxe Checks	05/15/2008	\$88.54	\$88.54
Address:	PO Box 742572, Cincinnati, OH 45274		Cash	
Category:	Administration - Other			
Memo:	checks, deposit slips, stamps			
Name:	Lincoln Strategy Group	05/20/2008	\$90,000.00	\$138,000.00
Address:	80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Category:	Miscellaneous - Petitions			
Memo:	Invoice # 1078			
Name:	First Bank	05/30/2008	\$47.60	\$47.60
Address:	2525 Camelback Suite 115, Phoenix, AZ 85016		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Bank Fees			
Total of Operating Expenses			\$138,136.14	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$138,136.14	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution MJKL Enterprises Original Amount of Contribution: \$55,000.00 Original Transaction Date: 03/25/2008	03/25/2008	\$55,000.00
Expenditure of In-Kind Contribution	03/25/2008	(\$55,000.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution MJKL Enterprises Original Amount of Contribution: \$100,000.00 Original Transaction Date: 03/31/2008	03/31/2008	\$100,000.00
Expenditure of In-Kind Contribution	03/31/2008	(\$100,000.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution MJKL Enterprises Original Amount of Contribution: \$50,000.00 Original Transaction Date: 04/18/2008	04/18/2008	\$50,000.00
Expenditure of In-Kind Contribution	04/18/2008	(\$50,000.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution MJKL Enterprises Original Amount of Contribution: \$25,000.00 Original Transaction Date: 05/14/2008	05/14/2008	\$25,000.00
Expenditure of In-Kind Contribution	05/14/2008	(\$25,000.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution MJKL Enterprises Original Amount of Contribution: \$100,000.00 Original Transaction Date: 05/23/2008	05/23/2008	\$100,000.00
Expenditure of In-Kind Contribution	05/23/2008	(\$100,000.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$330,000.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$330,000.00
In-Kind Contribution Equity After Adjustments		\$0.00